

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-2011 – I&CAD Department – Sanction of an amount of Rs. 1,50,00,000/- (Rupees one crore and fifty lakhs only) towards to the extent of second quarter amount from the re-appropriate amount under plan to WALAMTARI – Administrative Sanction- Accorded –Orders Issued.

IRRIGATION AND CAD (IW: SER.VIII) DEPARTMENT

G.O.Rt.No:1172

Dated : 29.09.2010
Read the following:-

- 1) From the Director General, WALAMTARI ,Lr.No.DG /WAL/B1/242/2010-11/650, Dt.10.6.2010
- 2) From the Director General, WALAMTARI, Lr.No.DG/WAL/B1/242/2010-11/923, Dt.16.07.2010
- 3) From the Engineer-in-Chief(AW), Hyderabad Lr.No.ENC/IW/CAO/K3/1269/2010-11, dated 11.08.2010.
- 4) G.O.Rt.No.4047, Finance (Expr.PW) Dept., Dated 15.09.2010.
- 5) From the Director General ,WALAMTARI,Hyderabad Lr.No.DG/WAL/B1/242/2009-10/1353,Dt.27-9-2010.

X-X-X-X

ORDER:

In the circumstances stated by the Director General, WALAMTARI, Hyderabad in the references 1st, 2nd and 5th read above, the consent given by the Engineer-in-Chief(AW), for re- appropriation in the reference 3rd read above and considering the BRO issued by the Finance(Expr.PW) Department in the reference 4th read above, Government hereby accord administrative sanction for an amount of Rs. 1,50,00,000/- (Rupees one crore and fifty lakhs only) towards to the extent of second quarter amount from the re-appropriate amount under plan to the Director General, WALAMTARI, under the following Head of account.

PLAN

(Rupees in lakhs)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Re-appropriated / Additional Amount	Total Provision (2010-11)(4+5)	Amount already Authorised	Amount Authorised now	Balance amount available(6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		2705 Command Area Development – MH.200 Other Schemes-GH.11 NSP-SH(06) Water Management Research and Training Centre								
		310/311 Grants-In-Aid towards Salaries	300.00	(R+) 200.00	500.00	150.00	100.00	250.00	Grants-in-Aid Bill	Concer ned DDO
		310/312 OGIA	100.00	(R+) 100.00	200.00	50.00	50.00	100.00	Grants-in-Aid Bill	Concer ned DDO
				(R+)300.00			150.00			

2. The Assistant Secretary to Government, Irrigation & CAD (OP) Department is authorized to present the bills for the said amount to “Pay and Accounts officer, Ranga Reddy District, Hyderabad” to issue a cheque in favour of Administrative Officer, WALAMTARI, who in turn will credit the same to the P.D.Account No.GA-79 (Old PD Account no. GA-138) in favour of Administrative Officer, WALAMTARI under the Head of Account “ 8449- Other Deposits – MH-120 Miscellaneous Deposits – SH(95) – Deposits of WALAMTARI “ by way of challan.

3. Government also hereby authorize the Pay and Accounts officer, Ranga Reddy District ,Hyderabad to admit the bills into Audit as indicated supra.

4. The Director General, Water and Land Management Training of Research Institute (WALAMTARI), Hyderabad shall furnish the utilization certificate for the amount released now by the Government.

5. This order issued based on the BRO issued by the Finance(Expr.PW) Dept., in the reference 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director General, WALAMTARI, Hyderabad.
The Commissioner, CAD, Hyderabad.
The Engineer-in-Chief (AW), I&CAD Department, Hyderabad.
The Engineer-in-Chief (IW), I&CAD Department, Hyderabad.
The Director of Tresuries and accounts, A.P., Hyderabad.
The District Treasury Officer, Urban, Hyderabad.
The Deputy Pay and Account officer, Ranga Reddy District, Hyderabad.
The Assistant Secretary to Government, I&CAD (OP) Department.
The Accountant General, AP Audit-I, Hyderabad.
The Accountant General, AP Audit-II, Hyderabad.
Copy to:
The Finance(BG) Department/Computer Cell.
The Finance(Expr.PW) Department
The I&CAD (PW OP) Department
The I&CAD (IW OP) Department
S.F/S.Cs

//::FORWARDED:: BY ORDER :: //

SECTION OFFICER